



CITY OF LODI COUNCIL COMMUNICATION

AGENDA TITLE: Quarterly Report of Purchases Between \$5,000 and \$20,000
MEETING DATE: August 15, 2007
PREPARED BY: Purchasing Technician

RECOMMENDED ACTION: Information only. This report is made to the City Council in accordance with Lodi Municipal Code §2.12.060.

BACKGROUND INFORMATION: During the 1st calendar quarter of 2007, the following purchases were awarded. Background information for each purchase is attached as Exhibits A through Q.

Exh	Date	Contractor	Project	Award Amt.
A	1/02/07	Dell Marketing LP	Dell Server & Switch	\$ 5,875.49
B	1/04/07	Siemens Pwr Trans & Mach	Remote Terminal Unit Inst, Comm & Train	\$ 7,600.00
C	1/08/07	Angus-Hamer Inc	Symantec Antivirus Renewal	\$ 5,300.00
D	1/09/07	JenChem Inc	Polymer	\$10,499.16
E	1/10/07	Pacific Metal Fabricators	Canopy Repair at Downtown Parking	\$ 5,818.00
F	1/17/07	InfoUSA	Ref USA Business & Residential Database	\$ 6,602.00
G	1/18/07	JenChem Inc	Polymer	\$ 5,249.58
H	1/25/07	Segale Signs	Nine Interpretive Panels for Lodi Lake Mural	\$ 9,723.00
I	1/29/07	Pape Machinery	Transit Trolley Repairs	\$ 8,798.07
J	1/29/07	Software House International	Exchange 2007 Cals	\$ 5,188.16
K	1/30/07	North Pacific Lumber	Inventory Replenishment (EUD)	\$18,306.73
L	1/30/07	Western Highway Products	Inventory Replenishment (Streets)	\$ 9,277.29
M	2/23/07	Interstate Truck Center	DPX Filter	\$ 9,234.58
N	3/13/07	Hach Co/American Sigma	Refrigerated Sampler Replacement	\$ 5,625.86
O	3/23/07	Segale Signs	Mural Installation	\$ 7,735.00
P	3/26/07	David F O'Keefe Company	Washbay Valley	\$ 8,065.27
Q	3/29/07	Siemens Pwr Trans & Mach	Remote Terminal Unit	\$16,449.12

FISCAL IMPACT: Varies by project. All purchases were budgeted in the 2006-2007 Financial Plan.

FUNDING: Funding as indicated on Exhibits.


James R. Krueger, Deputy City Manager

APPROVED: 
Blair King, City Manager

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME:

DEPARTMENT: Information Systems

CONTRACTOR Dell Marketing LP

AWARD AMOUNT: 5,875.49

DATE OF RECOMMENDATION: 1/2/2007

BIDS OR PROPOSALS RECEIVED:

Purchase made directly from manufacturer at
government price

"NO BID" or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

Dell Server & Switch to replace retired Exchange server at MSC

FUNDING:

160603.7701 – 1087.25
160603.7715 – 1850.00
3215011.7715 – 979.25
170401.7715 – 979.25
180451.7715 – 979.25

Prepared by: Steve Mann

Title: IS Manager

Purchase Order No. 16324



CITY OF LODI, CALIFORNIA

Finance Department
PO Box 3006
Lodi, CA 95241-1910
(209) 333-6778

PURCHASE
ORDER

Page No. 1
Date 01/02/07
Purchase Order 16324-008 OP
Fund 3
Buyer

Kirks
FILE COPY

SUPPLIER

Dell Marketing LP
c/o Dell USA LP
P O Box 910916
Pasadena CA 91110-0916

SHIP TO

City of Lodi
MSC Warehouse
1331 S Ham Lane
Lodi CA 95242-3995

INVOICE TO BE SENT TO:

CITY OF LODI
Accounts Payable
PO Box 3006
Lodi, CA 95241-1910

NOTE

1. Our Order No. must appear on all papers and packages relative to this order.
2. Enclose itemized packing slip indicating our purchase order no. with each shipment.
3. Acceptance of this order shall constitute acceptance of all the provisions on the face and back hereof. Terms and conditions on this purchase order contract, including those on reverse side hereof, shall prevail over any and all inconsistencies contained in your quotation and/or acknowledgements.
4. Notify us immediately if you are unable to ship complete by date specified.

ORDER DATE	12/21/06
DELEVERY DATE	
F.O.B. / SHIP VIA	FOB - Our Dock

ACCOUNT NO.	SEE DISTRIBUTION
SUPPLIER CONTACT	
REQUESTOR	SMANN/ISD
WSCA CONTRACT# A63307	

DESCRIPTION	QUANTITY	UM	UNIT PRICE	UM	TOTAL PRICE
DELL SERVER AND SWITCH - DIST	1	EA	1,036.4600	EA	1,036.46
DELL SERVER AND SWITCH - DIST	1	EA	1,690.0000	EA	1,690.00
DELL SERVER AND SWITCH - DIST	1	EA	908.8100	EA	908.81
DELL SERVER AND SWITCH - DIST	1	EA	908.8100	EA	908.81
DISTRIBUTION:	1	EA	908.8100	EA	908.81
160603.7701 - \$1087.72					
160603.7715 - \$1850					
3215011.7715 - \$979.25					
170401.7715 - \$979.25					
180451.7715 - \$979.25					
PER QUOTE # 33665919 AND QUOTE # 338047072 CONFIRMED VIA FAX					

TERMS	TAX RATE	SALES TAX	TOTAL AMOUNT OF ORDER
Net 30 Days	7.750	422.60	5,875.49
APPROVED BY <i>BK</i>	DATE 1/3/07		



PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT.
IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED.

DRK

(Entered By: SMANN)

SMANN

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Remote Terminal Unit Installation, Commissioning, Training
DEPARTMENT: Public Works
CONTRACTOR Vendor: Siemens Power Transmission & Distribution Inc.
AWARD AMOUNT: \$7,600.00
DATE OF RECOMMENDATION: January 4, 2007

BIDS OR PROPOSALS RECEIVED:

One (1) proposal requested from Siemens Inc.

\$7,600.00

"NO BID" or NO RESPONSE RECEIVED:

N/A

BACKGROUND INFORMATION & BASIS FOR AWARD:

Remote Terminal Units (RTU's) are devices that allow the City's SCADA system to acquire data and to communicate and control water wells and storm pump stations. The City uses Siemens RTU's as its standard for most of the facilities. At the end of 2006, the electrician that performed the installation and commissioning of these devices retired. The Public Works Department does not currently have an electrician that has been formally trained on the installation and programming of these devices and requests authorization to hire the Siemens company to perform this training.

FUNDING:

182463.1836.2300 = \$3,800.00

182465.1836.2300 = \$3,800.00

Prepared by: Charlie SwimleyTitle: Water Services ManagerReviewed by: 



CITY OF LODI, CALIFORNIA

Finance Department
PO Box 3006
Lodi, CA 95241-1910
(209) 333-6778

PURCHASE ORDER

Page No. 1
Date 01/04/07
Purchase Order 16344-000 OP
Fund 3
Buyer MSC-PW 209-333-6740

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Siemens Power Transmission & Dist
Dept CH 10075
Palatine IL 60055-0075

INVOICE TO BE SENT TO:

CITY OF LODI
Accounts Payable
PO Box 3006
Lodi, CA 95241-1910

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City of Lodi
MSC - Public Works
1331 S Ham Lane
Lodi CA
95242-3995

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ORDER DATE	01/04/07
DELEVERY DATE	
F.O.B. / SHIP VIA	FOB - Our Dock

ACCOUNT NO.	See Distribution
SUPPLIER CONTACT	
REQUESTOR	Charley Swimley

DESCRIPTION	QUANTITY	UM	UNIT PRICE	UM	TOTAL PRICE
Remote Terminal Unit Installation, Commissioning, and Training.	1	EA	7,600.0000	EA	7,600.00
DISTRIBUTION:					
182463.1836.2300			\$3,800.00		
182465.1836.2300			\$3,800.00		

TERMS	TAX RATE	SALES TAX	TOTAL AMOUNT OF ORDER
Net 30 Days	7.750		7,600.00
APPROVED BY <i>George M Bradley</i>	DATE 1-4-07		



PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT
IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED.

(Entered By: JBANDY)

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME:

DEPARTMENT: Information Systems

CONTRACTOR Angus-Hamer Inc.

AWARD AMOUNT: 5,300.00

DATE OF RECOMMENDATION: 1/8/2007

BIDS OR PROPOSALS RECEIVED:

Purchase made through authorized reseller at price set
by manufacturer

"NO BID" or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

Renewal of annual Symantec Antivirus support contract.

FUNDING:

123001.7715

Prepared by: Steve Mann

Title: IS Manager

Purchase Order No. 16347



CITY OF LODI, CALIFORNIA

Finance Department
PO Box 3006
Lodi, CA 95241-1910
(209) 333-6778

PURCHASE ORDER

Page No. 1
Date 01/08/07
Purchase Order 16347-001 OP
Fund 3
Buyer _____

SUPPLIER	Angus-Hamer Inc 4120 Douglas Blvd Suite #306-318 Granite Bay CA 95746
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SHIP TO	City of Lodi MSC Warehouse 1331 S Ham Lane Lodi CA 95242-3995
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Kerk's
FILE COPY

INVOICE TO BE SENT TO:
CITY OF LODI Accounts Payable PO Box 3006 Lodi, CA 95241-1910

NOTE	1. Our Order No. must appear on all papers and packages relative to this order.
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ORDER DATE	01/08/07
DELEVERY DATE	
F.O.B. / SHIP VIA	FOB - Our Dock

ACCOUNT NO.	123001.7715
SUPPLIER CONTACT	
REQUESTOR	SMANN\ISD
QUOTE#	BF2006-1127A

DESCRIPTION	QUANTITY	UM	UNIT PRICE	UM	TOTAL PRICE
SYMANTEC ANTIVIRUS RENEWAL 1/14/07 THRU 1/13/08 ENTERPRISE EDITION GOLD MAINTENANCE RENEWAL GOV-VALUE PROGRAM LEVEL F - WIN SYMANTEC CERT: 3362837	400	EA	13.2500	EA	5,300.00

TERMS	TAX RATE	SALES TAX	TOTAL AMOUNT OF ORDER
Net 30 Days	7.750		5,300.00
APPROVED BY <i>B/c</i>	DATE 1/8/07		

(Entered By: SMANN)



PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT,
IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED.

GRKunn *Smann*

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: White Slough Polymer Purchase
DEPARTMENT: Public Works
CONTRACTOR JenChem Inc.
AWARD AMOUNT: \$10,499.16
DATE OF RECOMMENDATION: 1/9/07

BIDS OR PROPOSALS RECEIVED:

JenChem
Polydyne

\$0.87/lb.
\$0.78/lb

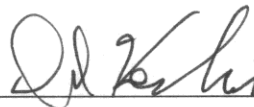
"NO BID" or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

Severe foaming in the facilities activated sludge process has caused process problems within the tertiary removal system, making it necessary to feed polymer to maintain discharge capabilities without violations. Had to purchase polymer from JenChem after it was found that polymer purchased from Polydyne would not produce the results needed to maintain plant operations.

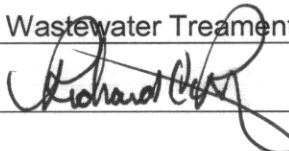
FUNDING: 170403.7355

Prepared by: Del Kerlin



Title: Wastewater Treatment Superintendent

Reviewed by:





CITY OF LODI, CALIFORNIA

Finance Department
PO Box 3006
Lodi, CA 95241-1910
(209) 333-6778

PURCHASE ORDER

Page No. 1

Date 01/12/07

Purchase Order 16346-001 OP

Fund 3

Buyer

SUPPLIER

Jenchem Inc
P O Box 30123
Walnut Creek CA 94598-9123

SHIP TO

City of Lodi
MSC Warehouse
1331 S Ham Lane
Lodi CA 95242-3995

Kerlin's
FILE COPY

INVOICE TO BE SENT TO:

CITY OF LODI
Accounts Payable
PO Box 3006
Lodi, CA 95241-1910

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ORDER DATE 01/08/07

DELEVERY DATE

ACCOUNT NO.

SUPPLIER CONTACT

F.O.B. / SHIP VIA FOB - Our Dock

REQUESTOR Del Kerlin - White Slough

DESCRIPTION	QUANTITY	UM	UNIT PRICE	UM	TOTAL PRICE
JC1679 Polymer Drayage #72859	11200	EA	.8700	EA	9,744.00
* Confirming P.O. *					
* Do Not Duplicate *					

TERMS	TAX RATE	SALES TAX	TOTAL AMOUNT OF ORDER
Net 30 Days	7.750	755.16	10,499.16
APPROVED BY: <i>Del Kerlin</i> BK	DATE 11/12/07		

(Entered By: MFIREFSTONE)

PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT
IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED.

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Canopy Repair at Downtown Parking Structure
DEPARTMENT: Public Works
CONTRACTOR: Pacific ^{METAL} ~~Steel~~ Fabricators
AWARD AMOUNT: \$5,818.00
DATE OF RECOMMENDATION: January 10, 2007

BIDS OR PROPOSALS RECEIVED:Pacific ~~Steel~~ Fabricators

\$5,818.00

METAL
(COMPANY NAME CHANGE)
1/16/07

"NO BID" or NO RESPONSE RECEIVED:**BACKGROUND INFORMATION & BASIS FOR AWARD:**

This metal awning and canopy were damaged when someone jumped from the second floor of the Parking Structure on top of it. Pacific Steel Fabricators was the company that did the original metal work on the Lodi Station Parking Structure. We needed to match the original fabrication in completing the repairs.

FUNDING: 125152.8334Prepared by: Dennis J. CallahanTitle: Fleet and Facilities ManagerReviewed by: 



CITY OF LODI, CALIFORNIA PURCHASE ORDER

Finance Department
PO Box 3006
Lodi, CA 95241-1910
(209) 333-6778

Page No. 1
Date 01/09/07
Purchase Order 16349-000 OP
Fund 3
Buyer _____

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UETA
PACIFIC ~~STEEL~~ FABRICATORS INC
2420 S CALIFORNIA ST
STOCKTON CA 95206

INVOICE TO BE SENT TO:

CITY OF LODI
Accounts Payable
PO Box 3006
Lodi, CA 95241-1910

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City of Lodi
PW Administration
221 West Pine Street
Lodi CA
95240

Kirk Evans
FILE COPY

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ORDER DATE	01/09/07
DELEVERY DATE	
F.O.B. / SHIP VIA	FOB - Our Dock

ACCOUNT NO.	125152.7334
SUPPLIER CONTACT	
REQUESTOR	PUBLIC WORKS - DENNIS CALLAHAN (209) 333-6800 X2690

DESCRIPTION	QUANTITY	UM	UNIT PRICE	UM	TOTAL PRICE
REPAIR DAMAGED CANOPY MATERIAL AT DOWNTOWN PARKING STRUCTURE PER ATTACHED QUOTE DATED 10/27/06. NOT TO EXCEED CONFIRMING PO FAX 464-9472	1	LS	5,818.0000	LS	5,818.00

TERMS

Net 30 Days

TAX RATE



DATE

**SIGN
HERE**

SALES TAX

TOTAL AMOUNT OF ORDER

5,818.00

APPROVED BY

1315 *[Signature]* *[Signature]*

PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT,
IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED.

(Entered By: PFARRIS)

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Reference USA Database**DEPARTMENT:** Library**CONTRACTOR** InfoUSA**AWARD AMOUNT:** \$6,602.00**DATE OF RECOMMENDATION:** 1/17/07**BIDS OR PROPOSALS RECEIVED:**

Subscription to ReferenceUSA database with inhouse and remote access to information on over 12 million businesses and 100 million residences.

\$6,602

"NO BID" or NO RESPONSE RECEIVED:**BACKGROUND INFORMATION & BASIS FOR AWARD:**

InfoUSA is the sole supplier of this database. Lodi Public Library has subscribed to the business database for over 7 years. This contract includes residential information.

FUNDING: \$6,602 210801.7308Prepared by: Nancy MartinezTitle: Library Services Director

Reviewed by: _____



CITY OF LODI, CALIFORNIA

FINANCE DEPARTMENT
P.O. BOX 3006
LODI, CA 95241-1910
(209) 333-6778

PURCHASE ORDER

PAGE NO.	1
DATE	01/17/07
PURCHASE ORDER NO.	16322-001 OP
COMPANY	3
REQUESTOR	

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Info USA Marketing Inc
Attn Katie Thayer
5711 South 86th Circle
Omaha NE 68127

S
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Lodi Public Library
Attn Andrea Woodruff
201 West Locust St
Lodi CA 95240

N
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1. Our Order No. must appear on all papers and packages relative to this order.
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INVOICE TO BE SENT TO:

CITY OF LODI
Accounts Payable
P O Box 3006
Lodi CA 95241-1910

ORDER DATE	12/21/06	REFERENCE	210801.7308
REQUIRED DELIVERY DATE		SUPPLIER CONTACT	
F.O.B. / SHIP VIA	FOB - Our Dock		Nancy Martinez

DESCRIPTION / ITEM NO.	QUANTITY	U/M	UNIT PRICE	U/M	TOTAL PRICE
ReferenceUSA -US-Businesses one-year access to Licensed Data as described in the License Agreement attached hereto.	1	YR	6,602.0000	YR	6,602.00

Term: December 15, 2006 - December 14, 2007

TERMS	TAX RATE	SALES TAX	TOTAL AMOUNT OF ORDER
let 30 Days	7.750		6,602.00
APPROVED BY	DATE		

See attached

PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT,
IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED

SUPPLIER COPY

(Entered By: SHERRY

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: White Slough Polymer Purchase
DEPARTMENT: Public Works
CONTRACTOR JenChem Inc.
AWARD AMOUNT: \$5,249.58
DATE OF RECOMMENDATION: 1/18/07

BIDS OR PROPOSALS RECEIVED:

JenChem
Polydyne

\$0.87/lb.
\$0.78/lb

"NO BID" or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

Severe foaming in the facilities activated sludge process has caused process problems within the tertiary removal system, making it necessary to feed polymer to maintain discharge capabilities without violations. Purchased polymer from JenChem after it was found that polymer purchased from Polydyne would not produce the results needed to maintain plant operations.

P.O No. 16365

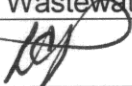
FUNDING: 170403.7355

Prepared by: Del Kerlin



Title: Wastewater Treatment Superintendent

Reviewed by:





CITY OF LODI, CALIFORNIA

Finance Department
PO Box 3006
Lodi, CA 95241-1910
(209) 333-6778

PURCHASE ORDER

Page No. 1
Date 01/18/07
Purchase Order 16365-000 OP
Fund 3
Buyer _____

S U P P L I E R	Jenchem Inc
	P O Box 30123
	Walnut Creek CA 94598-9123

S H I P T O	City of Lodi
	MSC Warehouse
	1331 S Ham Lane
	Lodi CA 95242-3995

N O T E	1. Our Order No. must appear on all papers and packages relative to this order.
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CITY OF LODI
Accounts Payable
PO Box 3006
Lodi, CA 95241-1910

ORDER DATE	01/18/07
DELEVERY DATE	
F.O.B. / SHIP VIA	FOB - Our Dock

ACCOUNT NO.	
SUPPLIER CONTACT	
REQUESTOR	Del Kerlin - White Slough

DESCRIPTION	QUANTITY	UM	UNIT PRICE	UM	TOTAL PRICE
JC1679 Polymer Drayage #72939	5600	EA	.8700	EA	4,872.00
* Confirming P.O. *					
* Do Not Duplicate *					

TERMS	TAX RATE	SALES TAX	TOTAL AMOUNT OF ORDER
Net 30 Days	7.750	377.58	5,249.58
APPROVED BY <i>Del Kerlin</i>	DATE 1/18/07		



PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT,
IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED.

(Entered By: MFIRESTONE)

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Nine Intreprative Panels for Lodi Lake Watershed Murals
DEPARTMENT: Public Works
CONTRACTOR Segale Signs
AWARD AMOUNT: \$9,723.00
DATE OF RECOMMENDATION: January 25, 2007

BIDS OR PROPOSALS RECEIVED:

Da Rold Designs	\$6,141.75
Garrison - Nature Tourism Planning	\$10,555.00
Segale Signs (Recommended)	\$9,723.00

"NO BID" or NO RESPONSE RECEIVED:

K-Design Advertising

BACKGROUND INFORMATION & BASIS FOR AWARD:

City of Lodi is a subcontractor of the Lower Mokelumne River Watershed Stewardship Plan grant, due to expire on March 31, 2007. One budgeted tasks is the design, production and installation of nine interpretive panels above the murals at Lodi Lake Park's Nature Area. The City must pay this vendor then receive reimbursement under the grant, but all work must be completed and the vendor paid by March 31, 2007.

The bid requirements were as follow: 1) The project must be completed well before March 31, 2007 in order to get grant reimbursement for the City of Lodi. Only one bid met that requirement – Segale Signs. 2) Quality of board material: We had asked for a 10-20 year warranty on the product used for the interpretive material, noting that heat, weather and vandals are a problem for the Lodi Lake Nature Area. Only one bid met the full 20-year warranty, Segale Signs. 3) Quality of work: The quality of the workmanship of the design work was important. The recommended bidder's samples of work were of a quality that the Review Committee was comfortable with.

FUNDING: Budgeted under 170414 (to be reimbursed by the Prop 13 Grant)

Prepared by: Frank Beeler

Title: Water/Wastewater Superintendent

Reviewed by: 



CITY OF LODI, CALIFORNIA

Finance Department
PO Box 3006
Lodi, CA 95241-1910
(209) 333-6778

PURCHASE ORDER

Page No. 1
Date 01/25/07
Purchase Order 16399-000 OP
Fund 3
Buyer MSC-PW 209-333-6740

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Segale Signs
415 W Pine St
Lodi CA 95240

INVOICE TO BE SENT TO:

CITY OF LODI
Accounts Payable
PO Box 3006
Lodi, CA 95241-1910

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City of Lodi
MSC - Public Works
1331 S Ham Lane
Lodi CA
95242-3995

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ORDER DATE

01/25/07

DELEVERY DATE

F.O.B. / SHIP VIA

FOB - Our Dock

ACCOUNT NO.

170414.7352

SUPPLIER CONTACT

REQUESTOR

Frank Beeler-Kathy Grant/WWW

DESCRIPTION	QUANTITY	UM	UNIT PRICE	UM	TOTAL PRICE
Design, Fabrication & Install of 9 Panels-Lodi Lake Murals	1	LS	9,208.0000	LS	9,208.00
Tax for materials	1	LS	515.0000	LS	515.00

All costs are reimbursable under a Prop 13 watershed grant.

TERMS

Net 30 Days

TAX RATE

7.750

SALES TAX

TOTAL AMOUNT OF ORDER

9,723.00

APPROVED BY

BK

DATE

1-25-07

PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT, IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED.

(Entered By: MYN)

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Transit Trolley Repairs
DEPARTMENT: Public Works, Fleet Services
CONTRACTOR Pape Machinery
AWARD AMOUNT: \$8,798.07
DATE OF RECOMMENDATION: January 29, 2007

BIDS OR PROPOSALS RECEIVED:
Pape Machinery \$8,798.07

"NO BID" or NO RESPONSE RECEIVED:
N/A

BACKGROUND INFORMATION & BASIS FOR AWARD:

Pape Machinery, of Stockton, is the only local authorized repair & service facility for John Deere equipment. Transit's Trolley, City vehicle #10-050, was experiencing non-start problems. After multiple on-site visits by Pape Machinery's technician to attempt to fix the problems the trolley was towed to the Stockton repair facility. Pape Machinery reported that the wrong control computer had been originally installed, and recommended its replacement, along with other parts.

City staff will attempt to recover some cost from the original Trolley manufacturer, if warranted.

FUNDING: 12501201.7333

Prepared by: Dennis J. Callahan

Title: Fleet & Facilities Manager

Reviewed by: _____

Purchase Order No. N/A

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME:

DEPARTMENT: Information Systems

CONTRACTOR Software House International

AWARD AMOUNT: 5,188.16

DATE OF RECOMMENDATION: 1/29/2007

BIDS OR PROPOSALS RECEIVED:

Purchase made through authorized reseller at government price.

"NO BID" or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

107 client access licenses for use with Microsoft Exchange 2007 (email server)

FUNDING:

123001.7715

Prepared by: Steve Mann

Title: IS Manager

Reviewed by: _____



CITY OF LODI, CALIFORNIA

Finance Department
PO Box 3006
Lodi, CA 95241-1910
(209) 333-6778

PURCHASE ORDER

Page No. 1

Date 01/29/07

Purchase Order 16409-001 OP

Fund 3

Buyer _____

SUPPLIER	Software House International Inc
	P O Box 8500-41155
	Philadelphia PA 19178

SHIP TO	City of Lodi
	MSC Warehouse
	1331 S Ham Lane
	Lodi CA 95242-3995

NOTE	1. Our Order No. must appear on all papers and packages relative to this order.
	2. Enclose itemized packing slip indicating our purchase order no. with each shipment.
	3. Acceptance of this order shall constitute acceptance of all the provisions on the face and back hereof. Terms and conditions on this purchase order contract, including those on reverse side hereof, shall prevail over any and all inconsistencies contained in your quotation and/or acknowledgements.
	4. Notify us immediately if you are unable to ship complete by date specified.

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CITY OF LODI
Accounts Payable
PO Box 3006
Lodi, CA 95241-1910

ORDER DATE	01/29/07
DELEVERY DATE	
F.O.B. / SHIP VIA	FOB - Our Dock

ACCOUNT NO.	123001.7715
SUPPLIER CONTACT	
REQUESTOR	SMANN\ISD
QUOTE #:	1992261

DESCRIPTION	QUANTITY	UM	UNIT PRICE	UM	TOTAL PRICE
EXCHANGE 2007 CALS	107	EA	45.0000	EA	4,815.00
CONFIRMED VIA FAX					

TERMS	TAX RATE	SALES TAX	TOTAL AMOUNT OF ORDER
Net 30 Days	7.750	373.16	5,188.16
APPROVED BY	DATE		
<i>Smann</i>	1/29/07		

(Entered By: SMANN)



PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT.
IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED.

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Electric Inventory
DEPARTMENT: Electric Utility
CONTRACTOR North Pacific Lumber
AWARD AMOUNT: \$18,306.73
DATE OF RECOMMENDATION: January 30, 2007

BIDS OR PROPOSALS RECEIVED:

North Pacific Lumber	\$18,306.73
Intraline Inc	\$23,905.76
McFarland Cascade	\$21,798.90
JH Baxter C/O Maydwell & Hartzell	\$24,310.56
Bell Lumber & Pole Company	\$22,371.06

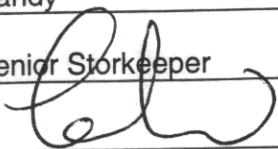
"NO BID" or NO RESPONSE RECEIVED:

Oeser Company
Nevada Wood Preserving

BACKGROUND INFORMATION & BASIS FOR AWARD:

This order is for the Electric Inventory. These poles are for new construction as well as replacement of rotten poles already in the system.

FUNDING: 160.1496

Prepared by: Randy
Title: Senior Storkeeper
Reviewed by:  1/30/07



CITY OF LODI, CALIFORNIA

FINANCE DEPARTMENT
P.O. BOX 3006
LODI, CA 95241-1910
(209) 333-6778

PURCHASE ORDER

PAGE NO.	1
DATE	01/30/07
PURCHASE ORDER NO.	16415-000 OP
COMPANY	3
REQUESTOR	Randy (209)333-6768

SUPPLIER

North Pacific Lumber
Attn Kevin Royal
P O Box 3968
Portland OR 97208

SHIP TO

City of Lodi
MSC Warehouse
1331 S Ham Lane
Lodi CA 95242-3995

NOTE

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INVOICE TO BE SENT TO:

CITY OF LODI
Accounts Payable
P O Box 3006
Lodi CA 95241-1910

ORDER DATE	01/30/07	REFERENCE	160.1496
REQUIRED DELIVERY DATE		SUPPLIER CONTACT	
F.O.B. / SHIP VIA	FOB - Our Dock		Electric Inventory

DESCRIPTION / ITEM NO.	QUANTITY	U/M	UNIT PRICE	U/M	TOTAL PRICE
POLE 55' TREATED(CLASS H1) Per "City of Lodi" Specs 115.8151	2	EA	1,119.0000	EA	2,238.00
POLE,70',TREATED (CLASS 1) Per "City of Lodi" Specs 115.8217	5	EA	1,560.0000	EA	7,800.00
POLE,75',TREATED (CLASS 1) Per "City of Lodi" Specs 115.8225	4	EA	1,738.0000	EA	6,952.00

Quote No.: Q-2435

TERMS	TAX RATE	SALES TAX	TOTAL AMOUNT OF ORDER
Net 30 Days	7.750	1316.73	18,306.73
APPROVED BY	DATE		
	1/30/07		

PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT, IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED.

SUPPLIER COPY

(Entered By: RANDY)

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Sign Post Inventory Replenishment
DEPARTMENT: Public Works - Street Division
CONTRACTOR Western Highway Products
AWARD AMOUNT: \$9,277.29
DATE OF RECOMMENDATION: January 30, 2007

BIDS OR PROPOSALS RECEIVED:

Western Highway Products

\$9,277.29

"NO BID" or NO RESPONSE RECEIVED:

Silver State Barricade & Sign
Valley Steel Supply

BACKGROUND INFORMATION & BASIS FOR AWARD:

Sign posts, anchors, and drive rivets are needed to replenish stock so they can be used for knock downs, retro-fits, and new installations of traffic signs.

FUNDING: 32150312.7352

Prepared by: George M. Bradley

Title: Street Superintendent

Reviewed by: 



CITY OF LODI, CALIFORNIA

Finance Department
PO Box 3006
Lodi, CA 95241-1910
(209) 333-6778

PURCHASE ORDER

Page No. 01/29/07
Date 16405-000 OP
Purchase Order 3
Fund MSC-PW 209-333-6740
Buyer

S
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Western Highway Products
PO Box 7
Stanton CA 90680

INVOICE TO BE SENT TO:

CITY OF LODI
Accounts Payable
PO Box 3006
Lodi, CA 95241-1910

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City of Lodi
MSC - Public Works
1331 S Ham Lane
Lodi CA
95242-3995

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1. Our Order No. must appear on all papers and packages relative to this order.
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3. Acceptance of this order shall constitute acceptance of all the provisions on the face and back hereof. Terms and conditions on this purchase order contract, including those on reverse side hereof, shall prevail over any and all inconsistencies contained in your quotation and/or acknowledgements.
4. Notify us immediately if you are unable to ship complete by date specified.

Sherrin
FILE COPY

ORDER DATE	01/29/07
DELEVERY DATE	
F.O.B. / SHIP VIA	FOB - Our Dock

ACCOUNT NO.	3215031.7352
SUPPLIER CONTACT	
REQUESTOR	MIKE WATSON/GEORGE BRADLEY

DESCRIPTION	QUANTITY	UM	UNIT PRICE	UM	TOTAL PRICE
SELECT PUNCH, 2"X10'X14 GA - 18" TOP, 12" BOTTOM	25	EA	20.3500	EA	508.75
SELECT PUNCH, 2"X10'X14 GA 24" TOP, 12" BOTTOM	25	EA	20.3500	EA	508.75
SELECT PUNCH, 2"X10'X14 GA 30" TOP, 12" BOTTOM	50	EA	20.3500	EA	1,017.50
SELECT PUNCH, 2"X10'X14 GA 36" TOP, 12" BOTTOM	50	EA	27.5000	EA	1,375.00
SELECT PUNCH, 2"X12'X14 GA 48" TOP, 12" BOTTOM	50	EA	27.5000	EA	1,375.00
STARMATE ANCHORS, 24"	150	EA	15.5000	EA	2,325.00
STARMATE ANCHORS, 30"	50	EA	17.0000	EA	850.00
3/8" STEEL DRIVE RIVETS W/ PLASTIC WASHERS	1000	EA	.6500	EA	650.00

TERMS	TAX RATE	SALES TAX	TOTAL AMOUNT OF ORDER
Net 30 Days	7.750	667.29	9,277.2
APPROVED BY BLC <i>George M. Bradley</i>	DATE 1.30.07		

(Entered By: JBANDY)

PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT.
IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED.

RECOMMENDATION FOR CONTRACT AWARD**PROJECT NAME:****DEPARTMENT:****Public Works****CONTRACTOR****Interstate Truck Center****AWARD AMOUNT:****\$9,234.58****DATE OF RECOMMENDATION:****03/07/07****BIDS OR PROPOSALS RECEIVED:**

Interstate Truck Center

\$9,234.58**"NO BID" or NO RESPONSE RECEIVED:**

n/a

BACKGROUND INFORMATION & BASIS FOR AWARD:

Interstate Truck Center is the only local authorized repair & service facility for the International engines. City vehicle 04-059 will be retrofitted with a DPX filter engineered by International to meet the 2007 Fleet Rule mandated by ARB.

FUNDING:

260561.7333

Prepared by: Randy LaneyTitle: Fleet Services Supervisor

Reviewed by: _____



CITY OF LODI, CALIFORNIA

Finance Department
PO Box 3006
Lodi, CA 95241-1910
(209) 333-6778

PURCHASE ORDER

Page No. 1
Date 02/23/07
Purchase Order 16466-000 OP
Fund 3
Buyer MSC-PW 209-333-6740

SUPPLIER	Interstate Truck Center
	P O Box 6463
	Stockton CA 95206

SHIP TO	City of Lodi
	MSC - Public Works
	1331 S Ham Lane
	Lodi CA 95242-3995

Shem's
FILE COPY

- NOTE
1. Our Order No. must appear on all papers and packages relative to this order.
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INVOICE TO BE SENT TO:
CITY OF LODI
Accounts Payable
PO Box 3006
Lodi, CA 95241-1910

ORDER DATE	02/20/07
DELEVERY DATE	
F.O.B. / SHIP VIA	FOB - Our Dock

ACCOUNT NO.	260561.7333
SUPPLIER CONTACT	
REQUESTOR	Randy Laney/Fleet Services

DESCRIPTION	QUANTITY	UM	UNIT PRICE	UM	TOTAL PRICE
Install New DPX Filter per specs from International Truck Corp. Remove exhaust system from truck & install new reactor (DPF-Filter) with turbo pipe and back pressure kit.					
BACK PRESSURE KIT	1	EA	1,077.6900	EA	1,077.69
REACTOR (DPF FILTER)	1	EA	5,062.5000	EA	5,062.50
PIPE (TURBO)	1	EA	1,080.0000	EA	1,080.00
CLAMPS, STRAPS, & ELBOW	1	EA	65.4100	EA	65.41
ESTIMATED LABOR	1	EA	1,274.0000	EA	1,274.00
MISC SHOP	1	EA	85.3100	EA	85.31

TERMS	TAX RATE	SALES TAX	TOTAL AMOUNT OF ORDER
Net 30 Days	8.000	589.67	9,234.58
APPROVED BY <i>[Signature]</i>	DATE 2/26/07		

(Entered By: MYN)

PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT.
IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED.

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: White Slough Refrigerated Sampler Replacement
DEPARTMENT: Public Works
CONTRACTOR Hach Company/American Sigma
AWARD AMOUNT: \$5,625.86
DATE OF RECOMMENDATION: March 13, 2007

BIDS OR PROPOSALS RECEIVED:
Hach Company/American Sigma \$5,625.86

"NO BID" or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

This 30+ year old sampler is no longer repairable and has reached the end of it's useful life.
No other bids were requested as we have standardized on the Hach brand of sampler for ease of maintenance and repair.

FUNDING: 170403.7719

Prepared by: Del Kerlin 

Title: Wastewater Treatment Supt.

Reviewed by: 



CITY OF LODI, CALIFORNIA

Finance Department
PO Box 3006
Lodi, CA 95241-1910
(209) 333-6778

PURCHASE ORDER

Page No. 1
Date 03/13/07
Purchase Order 16523-000 OP
Fund 3
Buyer: _____

S U P P L I E R	Hach Company/American Sigma, Inc. c/o Oratech Controls, Inc. 1485 Bayshore Blvd., #119 San Francisco CA 94124-3002
--------------------------------------	---

S H I P T O	City of Lodi--White Slough WPCF 12751 N Thornton Rd Lodi CA 95242
	N O T E 1. Our Order No. must appear on all papers and packages relative to this order. 2. Enclose itemized packing slip indicating our purchase order no. with each shipment. 3. Acceptance of this order shall constitute acceptance of all the provisions on the face and back hereof. Terms and conditions on this purchase order contract, including those on reverse side hereof, shall prevail over any and all inconsistencies contained in your quotation and/or acknowledgements. 4. Notify us immediately if you are unable to ship complete by date specified.

INVOICE TO BE SENT TO:
CITY OF LODI Accounts Payable PO Box 3006 Lodi, CA 95241-1910

ORDER DATE	03/13/07
DELEVERY DATE	
F.O.B. / SHIP VIA	FOB - Our Dock

ACCOUNT NO.	170403.7719
SUPPLIER CONTACT	
REQUESTOR	Mike Schafer - White Slough

DESCRIPTION	QUANTITY	UM	UNIT PRICE	UM	TOTAL PRICE
Sigma 900 All Weather Refrigerated Smpplr. 115V- #3540	1	EA	4,700.0000	EA	4,700.00
Interface, 4-20 ma, 10PPm, Out #2021	1	EA	230.0000	EA	230.00
Composite Tube Support with Tube - #8838	1	EA	80.0000	EA	80.00
Container, 5.25 Gal/20L, Poly With Cap - #8838	1	EA	72.0000	EA	72.00
Quote #14053 Shipping	1	EA	150.0000	EA	150.00

TERMS	TAX RATE	SALES TAX	TOTAL AMOUNT OF ORDER
Net 30 Days	7.750	393.86	5,625.86
APPROVED BY BIA <i>[Signature]</i>	DATE 3/13/07		



PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT, IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED.

(Entered By: MFIRESTONE)



RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Lodi Lake Watershed Downtown Mural Installation
DEPARTMENT: Public Works
CONTRACTOR Segale Signs
AWARD AMOUNT: \$7,735.00
DATE OF RECOMMENDATION: March 23, 2007

BIDS OR PROPOSALS RECEIVED:

Segale Sign Co.

\$7,735.00

"NO BID" or NO RESPONSE RECEIVED:

Change For The Better (Suzanne Kennedy)

BACKGROUND INFORMATION & BASIS FOR AWARD:

The downtown installation of the 18' X 30' Lodi Lake Watershed mural was to be performed by mural artist Suzanne Kennedy. Due to the scale of the installation, Suzanne Kennedy was going to sub-contract the work. Because of deadlines for expenditure of funds to be grant eligible, and the availability of Segale Sign Co. to do the work, there was not time for a bidding process. Additionally, there are cost savings to the City working directly with the installer.

FUNDING:

Budgeted under 170414 (to be reimbursed by the Prop 13 Grant)

Prepared by: Frank BeelerTitle: Water/Wastewater Superintendent

Reviewed by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Carol Meehleis Centennial Bench Project
DEPARTMENT: Parks & Recreation
CONTRACTOR David F O'Keefe Company
AWARD AMOUNT: \$8,065.27
DATE OF RECOMMENDATION: March 26, 2007

BIDS OR PROPOSALS RECEIVED:

David F O'Keefe Company	8,065.27
Miracle Recreation Equipment	8,250.00

"NO BID" or NO RESPONSE RECEIVED:

Game Time Recreation Equipment	No Bid
--------------------------------	--------

BACKGROUND INFORMATION & BASIS FOR AWARD:

The purchase of (20) park benches is part of the Centennial donation project created by Carol Meehleis. All benches have been purchased through community donations and will be installed at various parks throughout town.

FUNDING: 1212029.1825.2400 Parks and Recreation Donation Account

Prepared by: Steve Virrey

Title: Parks Project Coordinator

Reviewed by: _____



CITY OF LODI, CALIFORNIA PURCHASE ORDER

Finance Department
PO Box 3006
Lodi, CA 95241-1910
(209) 333-6778

Page No. 1
Date 03/23/07
Purchase Order 16559-000 OP
Fund 3
Buyer MSC-PW 209-333-6740

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Segale Signs
415 W Pine St
Lodi CA 95240

S
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City of Lodi
MSC - Public Works
1331 S Ham Lane
Lodi CA
95242-3995

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1. Our Order No. must appear on all papers and packages relative to this order.
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PO Box 3006
Lodi, CA 95241-1910

ORDER DATE 03/23/07

DELEVERY DATE

F.O.B. / SHIP VIA FOB - Our Dock

ACCOUNT NO. 170414.7352

SUPPLIER CONTACT

REQUESTOR FRB/Public Works

DESCRIPTION	QUANTITY	UM	UNIT PRICE	UM	TOTAL PRICE
Installation of 18' x 30' Downtown Watershed Mural	1	EA	7,735.0000	EA	7,735.00
All costs are reimbursable under a Prop 13 watershed grant					

TERMS	TAX RATE	SALES TAX	TOTAL AMOUNT OF ORDER
Net 30 Days	7.750		7,735.00
APPROVED BY BKR <i>Frank Boelter</i>	DATE 3/23/07		

(Entered By: MYN)



PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT,
IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED.



CITY OF LODI, CALIFORNIA PURCHASE ORDER

Finance Department
PO Box 3006
Lodi, CA 95241-1910
(209) 333-6778

Page No. 1
Date 03/26/07
Purchase Order 16564-000 OP
Fund 3
Buyer

SUPPLIER	David F O'Keefe Company
	P O Box 457
	Alamo CA 94507

SHIP TO	City of Lodi Parks & Recreation
	125 N Stockton St
	Lodi CA 95240

INVOICE TO BE SENT TO:
CITY OF LODI
Accounts Payable
PO Box 3006
Lodi, CA 95241-1910

NOTE	1. Our Order No. must appear on all papers and packages relative to this order.
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ORDER DATE	03/26/07
DELEVERY DATE	
F.O.B. / SHIP VIA	FOB - Our Dock

ACCOUNT NO.	1212029.1825.2400
SUPPLIER CONTACT	
REQUESTOR	STEVE VIRREY - PARKS

DESCRIPTION	QUANTITY	UM	UNIT PRICE	UM	TOTAL PRICE
WABASH VALLEY SG312(P) SIGNATURE SERIES 8' BENCH	6	EA	339.0000	EA	2,034.00
WABASH VALLEY SG315(P) SIGNATURE SERIES 8' BENCH	14	EA	325.0000	EA	4,550.00
DISCOUNT	1	LS	658.0000	LS	658.00
SHIPPING	1	LS	1,680.0000	LS	1,680.00

LINE ITEM #1 DESCRIPTION: BENCH TO INCLUDE BACK. PERFORATED PATTERN. PORTABLE MT. (6) BLUE PLASTICOL/BLACK FRAME.

LINE ITEM #2 DESCRIPTION: BENCH TO INCLUDE BACK. PERFORATED PATTERN. IN-GROUND MT. (6) BROWN PLASTICOL/BLACK FRAME, (4) BLACK PLASTICOL/BLACK FRAME, (4) GREEN PLASTICOL/BLACK FRAME.

TERMS	TAX RATE	SALES TAX	TOTAL AMOUNT OF ORDER
Net 30 Days	7.750	459.27	8,065.27
APPROVED BY <i>Steve Virrey</i>	DATE 3/26/07		



PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT.
IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED.

(Entered By: LBRUNET)

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Remote Terminal Unit Purchase
DEPARTMENT: Public Works
CONTRACTOR Siemens Power Transmission & Distribution Inc.
AWARD AMOUNT: \$16,449.12
DATE OF RECOMMENDATION: March 29, 2007

BIDS OR PROPOSALS RECEIVED:

One (1) proposal requested from Siemens Inc.

\$16,449.12

"NO BID" or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

Remote Terminal Units (RTU's) are devices that allow the City's SCADA system to acquire data and to communicate and control water wells and storm pump stations. The City uses Siemens RTU's as it's standard for most of the facilities. As our standard, our employees have received training.

FUNDING: 170405.7731

Prepared by: George M. Bradley

Title: Streets & Drainage Manager

Reviewed by: 



CITY OF LODI, CALIFORNIA

Finance Department
PO Box 3006
Lodi, CA 95241-1910
(209) 333-6778

PURCHASE ORDER

Page No. 1
Date 03/29/07
Purchase Order 16568-000 OP
Fund 3
Buyer MSC-PW 209-333-6740

S U P P L I E R	Siemens Power Transmission & Dist
	Dept CH 10075
	Palatine IL 60055-0075

S H I P T O	City of Lodi
	MSC - Public Works
	1331 S Ham Lane
	Lodi CA 95242-3995
N O T E	1. Our Order No. must appear on all papers and packages relative to this order.
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INVOICE TO BE SENT TO:
CITY OF LODI
Accounts Payable
PO Box 3006
Lodi, CA 95241-1910

ORDER DATE	03/27/07
DELEVERY DATE	
F.O.B. / SHIP VIA	FOB - Our Dock

ACCOUNT NO.	170405.7731
SUPPLIER CONTACT	
REQUESTOR	LLOYD ROPER/GEORGE BRADLEY

DESCRIPTION	QUANTITY	UM	UNIT PRICE	UM	TOTAL PRICE
SPECTRUM TG 5700 REMOTE TERMINAL UNIT-STATION MANAGER	2	EA	7,633.0000	EA	15,266.00
QUOTATION NO. R07-0379-MV					

TERMS	TAX RATE	SALES TAX	TOTAL AMOUNT OF ORDER
Net 30 Days	7.750	1183.12	16,449.12
APPROVED BY Rsk	DATE 3-29-07		



PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT,
IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED.

(Entered By: JBANDY)